

# Invoice

Invoice No # M-000113

Invoice Date Mar 13, 2023

Due Date Apr 14, 2023

### Billed By

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,  
Maharashtra, India

GSTIN: 27AAPA1234P1ZC

PAN:

### Billed To

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,  
Maharashtra, India

GSTIN: 27AACCS1234R1ZK

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	20.00	₹150	₹3,000	₹270	₹270	₹3,540
2.	Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	180.00	₹160	₹28,800	₹2,592	₹2,592	₹33,984
	Total						200.00		₹31,800			₹37,524

Total (in words) : THIRTY SIX THOUSAND ONE HUNDRED FORTY SEVEN RUPEES ONLY	Amount	₹31,800
	CGST (9%)	₹2,862
	SGST (9%)	₹2,862
	Discount	(₹1,876.20)
	Shipping Charges	₹500
	Round off	(₹0.80)
	Total (INR)	₹36,147

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.